MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street 1300 i Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05
(California Government Code sections 12586, and 12599)
11 Cal. Code Regs. section 308
Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



N	Name and Address of Commercial Fundraiser for Charitable Purposes:			Name and Address of Charitable Organization:				
CFNO. 30-0008664 11141				CT No. 1/989 V F.E.I.N. No. 23-7085960				
		larus Agency		Chicano Federation of San Diego County, Inc. Name of charity 3180 University Ave. Ste # 317 Address of charity San Diego, CA 92104				
		of commercial fundraiser for charitable purposes						
		rd. Ave.						
		s of commercial fundraiser for charitable purposes lego, CA 92101	i					
		tate, and ZIP Code of commercial fundraiser for cha	ritable purposes					
Ļ	_			City, State, and ZIP code of char	ity			
Figu	ures 1	from (check one): National Campaign	California Campaign		•			
Fu	Fundraising Event held (on) (from)			ber 24th , 20 05	, to	, 20		
		(Type of activity)		(Date or dates must be show	n)			
ls ti	10 CO	ntract between the commercial fundralser for chari If other, provide brief explanation	lable purposes and charity b	ased upon a foo or percentage of	revenue?	Fee Percentage Other D		
1.	RE	VENUE						
	A.	Cash contributions	-	4,115.00	•			
	8.	Entertainment sales or admission charges	_	171,499.00				
	C.	Sales from products	_	27,430.00	C.			
	D,	Advertisement sales	_		D.			
	E.	Membership fees	_		E.			
	F.	Other sources: (Specify)						
		a			Fa.			
		b						
		c			Fc.			
		d		· · · · · · · · · · · · · · · · · · ·	Fd.	\$ 203,044.00 c		
	G.	TOTAL REVENUE				4 203,044.00 G.		
2.	EXI	PENSES						
	A.	Fees or commissions	<u>:</u>	\$ 47,347.10	Α.	·		
	В.	Salarles	_		B.			
	C.	Payroll taxes	_		C,			
	D.	Employee benefits	_	 	D,			
	E.	Cost of merchandise for resale	_	4,159.98	E,			
	F.	Cost of entertainment	_	20,766.81	F.			
	G.	Postage		1,528.10	G.			
	н.	Advertising	_	6,227,80	Н.			
	1,	Telephone	_	···	l.			
	J.	Rental of equipment	_	3,550.00	•			
	ĸ.	Facilities charge	-	31,353.71	К.			
		Permits	_		L.	1.5		
	М.	Other expenses: (Specify) Graphic Designs		4,848.75	Ma.			
		a. Table Decorations		3,300.00	Mb.			
		C			Mc.			
		d			Md,			
			 ,			123,082.25 _{N.}		

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3.	Amount to charity (subtract line 2N from line 1G)	\$	79,961.75	3.						
4.	Less additional fundraising expenses paid by charity (to be completed by charity)			_ 4.						
5.	Less fair market value of goods and/or services used	5.								
6.	Net proceeds realized by charity from the campaign (79,961.7 <u>5</u> 6. √								
7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report? Yes No										
Na	ume and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization		elationship o charitable o						
						····				
					-					
	(b) For each affiliation identified in 7(a), attach copy	of the contract between the commercial fundralser for charita	ble purposes and	d the charity.						
	er penalties of perjury, I declare that I have examined	this report, including accompanying documents, schedules an	id statements, ar	nd to the bes	t of my knowledge	and				